

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of certain HP Laser jet Toner (Cartridges) for the use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.Rt. No. 746

Dated:17-05-2013.  
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW.Admn.I.TFR) Dept.  
dt. 21.10.2000.
2. Bill received from M/s. SVR Technologies, Hyd,  
No. 170, dated:24-04-2013.

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**ORDER :**

Sanction is hereby accorded for payment of Rs.7,300/- (Rupees Seven thousand and three hundred only) to M/s. SVR Technologies, Hyderabad towards the cost of (11) eleven numbers of refilling of Cartridges of (15A & 88A) with Drum charge (three cartridges) printing servicing charges to the printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.7,300/- in favour of M/s. SVR Technologies, Hyderabad, Account No.32725337900, State Bank of India, Lalaguda, IFSC code:SBIN0007112, MICR code 500002049.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. SVR Technologies, H.No.12-13-437,  
Street No.1, 2<sup>nd</sup> Floor, Tarnaka, Secunderabad-17.  
The Agriculture & Cooperation.(OP.II/Claims) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER